

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTINA LEE
473 Highway 892
St. Joseph, LA 71366

2. Office Sought (Include title of office as well)

Clerk of Court - Tensas Parish
Tensas Parish

OFFICE USE ONLY

Report Number: 50600

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/8/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CROSS KEYS BANK
P.O. Box 7
Saint Joseph, LA 71366

7. Full Name and Address of Treasurer

CHRISTINA LEE
473 Highway 892
St. Joseph, LA 71366

9. Name of Person Preparing Report CHRISTINA LEE

Daytime Telephone 318-282-2772

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Christina Lee
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-282-2772
Daytime Telephone

Christina Lee
Signature of Treasurer

318-282-2772
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Name and Address of **Committee's Chairman**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,044.00
2. In-kind Contributions (Schedule A-2)	\$ 960.16
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,004.16
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,004.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,976.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,976.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,004.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,976.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 960.16
18. Funds on hand at close of reporting period	\$ 67.52

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ED H EILAND, JR P.O. Box 511 Delhi, LA 71232 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/18/2015	\$2,500.00	\$2,500.00
W E HAWKINS, JR. P.O. Box 585 Newellton, LA 71357 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/16/2015	\$250.00	\$250.00
ATTORNEY DAMON D KERVIN 911 Julia Street Floor 1 Rayville, LA 71269 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2015	\$500.00	\$500.00
CHRISTINA C LEE 473 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2015	\$450.00	\$3,854.16
CHRISTINA C LEE 473 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/19/2015	\$200.00	\$3,854.16
CHRISTINA C LEE 473 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2015	\$200.00	\$3,854.16
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTINA C LEE 473 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$244.00	\$3,854.16
CHRISTINA C LEE 473 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2015	\$1,000.00	\$3,854.16
CHRISTINA C LEE 473 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2015	\$800.00	\$3,854.16
SANDRA C LEE 301 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$500.00
DAN WARING, III P.O. Box 66 Vicksburg, MS 39181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2015	\$200.00	\$200.00
HOWARD C WARING P.O. Box 66 Vicksburg, MS 39181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,944.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,044.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHRISTINA C LEE 473 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign parade bags for Newellton Easter Parade	03/02/2015	\$263.84	\$3,854.16
CHRISTINA C LEE 473 Highway 892 Saint Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	250 fans & parade bags for Waterproof 4th of July parade	07/08/2015	\$696.32	\$3,854.16
4. SUBTOTAL (this page)			\$960.16	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 960.16	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4 IMPRINT, INC. 25303 Network Place Chicago, IL 60673	05/29/2015	300 pens; 72 shirts & 250 fans	\$ 890.61
BRUIN SIGNS & GRAPHICS 2004 Highway 606 Saint Joseph, LA 71366	01/20/2015	One half due on 10 - 4x8 signs & 1,500 push cards	\$ 1,228.00
BRUIN SIGNS & GRAPHICS 2004 Highway 606 Saint Joseph, LA 71366	02/09/2015	Balance due of 4x8 signs and push cards	\$ 1,228.00
BRUIN SIGNS & GRAPHICS 2004 Highway 606 Saint Joseph, LA 71366	05/06/2015	100 - Yard Signs	\$ 787.00
BRUIN SIGNS & GRAPHICS 2004 Highway 606 Saint Joseph, LA 71366	06/12/2015	50 Yard Signs & 2 Banners	\$ 729.00
BRUIN SIGNS & GRAPHICS 2004 Highway 606 Saint Joseph, LA 71366	08/03/2015	250 Push Cards	\$ 145.39
BRUIN SIGNS & GRAPHICS 2004 Highway 606 Saint Joseph, LA 71366	09/07/2015	500 Push Cards	\$ 208.50
CHRIST LIKE CHURCH 167 Jefferson Street Natchez, MS 39120	08/17/2015	Campaign sponsor gospel event	\$ 200.00
3. SUBTOTAL (optional)			\$5,416.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROSS KEYS BANK P.O. Box 7 Saint Joseph, LA 71366	01/08/2015	Order Campaign Account Checks	\$ 19.00
CROSS KEYS BANK P.O. Box 7 Saint Joseph, LA 71366	02/20/2015	Service Charge	\$ 5.00
CROSS KEYS BANK P.O. Box 7 Saint Joseph, LA 71366	03/24/2015	Service Charge	\$ 5.00
CROSS KEYS BANK P.O. Box 7 Saint Joseph, LA 71366	06/21/2015	Service Charge	\$ 5.00
CROSS KEYS BANK P.O. Box 7 Saint Joseph, LA 71366	07/20/2015	Service Charge	\$ 5.00
CROSS KEYS BANK P.O. Box 7 Saint Joseph, LA 71366	08/20/2015	Service Charge	\$ 5.00
CLIFTON EARL P.O. Box 561 Saint Joseph, LA 71366	06/12/2015	deliver signs & cards	\$ 100.00
GARY'S GENERAL DISCOUNT 120 Plank Road Saint Joseph, LA 71366	05/14/2015	11- Campaign T-Shirts	\$ 66.00
3. SUBTOTAL (optional)			\$210.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOLETHA GRANDBERRY P.O. Box 845 Saint Joseph, LA 71366	06/19/2015	Deliver cards and fans	\$ 60.00
MARTHA GRIGGS 621 Maple Street Saint Joseph, LA 71366	08/04/2015	Deliver T-Shirts and cards	\$ 45.00
LAKE BRUIN COUNTRY CLUB 1893 Highway 606 Saint Joseph, LA 71366	05/15/2015	Sponsor Tournament	\$ 200.00
LOUISIANA SECRETARY OF STATE P.O. Box 9415 Baton Rouge, LA 70804	09/08/2015	Qualifying Fee (Cash)	\$ 450.00
ANNIE R POLLARD P.O. Box 4421 Saint Joseph, LA 71366	07/24/2015	Work Campaign	\$ 100.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	05/26/2015	1000 Push Cards	\$ 274.98
TENSAS ATHLETIC ASSOCIATION P.O. Box 76 Saint Joseph, LA 71366	07/15/2015	Campaign Ad for Football Program	\$ 60.00
TENSAS HIGH SCHOOL P.O. Box 408 Saint Joseph, LA 71366	09/10/2015	Campaign Ad in Homecoming program	\$ 60.00
3. SUBTOTAL (optional)			\$1,249.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
W.T.Y.J. 20 E Franklin Street Natchez, MS 39120	07/08/2015	Radio Airtime July 15 - August 15, 2015 on 97.7 and 1240 AM	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,976.48

Form 102, Rev. 3/98, Page Rev. 3/98